

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses –Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.,9989337362,9989337363,9963816664, ,918880822 for use of S.O.s and PS to Secy (T),DS(T) & AS(T) for the period from 23-7-2009 to 22--8-2009- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 811

DATED 06-10-09
Read the following

M/s.Bharti Air Tel Ltd., Bill dated 24-8-2009

O R D E R:

Sanction is hereby accorded for payment of an expenditure of Rs.2346/-/- (Rupees Two thousand three hundred and forty six only) incurred towards the monthly Cell phone charges on Cell Phones of Tourism and Culture wing for use of S.O.s and AS(T), DS(T) and PS to Secy (T) for the period from 23-7-2009 to 22-8-2009

9989337362	SO(OP)	23-7-2009 to 22-8-2009	Rs. 625-00
9989337363,	SO(PMU)	23-7-2009 to 22-8-2009	Rs. 471-00
9963816664	AS(T)	23-7-2009 to 22-8-2009	Rs. 625-00
9618880822	PS to Secy (T)	23-7-2009 to 22-8-2009	Rs. 625-00

Total Rupees two thousand three hundred and forty six only Rs.2346-00

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

TO
M/s.Bharti Air Tel Ltd.,Hyderabad.
The YAT&C(OP..CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

FORWARDED BY ORDER

SECTION OFFICER